



# BID SOLICITATION

Page 1 of 6  
Printed: 4/8/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

BUYER: JOHN COWELL  
PHONE #: (401) 222 - 2142 ext. 114  
BLANKET PERIOD: 7/1/2005 - 6/30/2008

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O** UNIVERSITY OF RHODE ISLAND  
URI ACCOUNTS PAYABLE  
103 ALBERT CARLOTTI BLDG  
KINGSTON RI 02881

**BID NUMBER: B05005**  
**TITLE: CANNISTER VAC HOSE/FLOOR TOOL**  
**BID OPENING DATE AND TIME:**  
**05/02/2005 11:15 AM**

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O** UNIVERSITY OF RHODE ISLAND  
URI CENTRAL RECEIVING  
ATTN: SEE BELOW  
PLAINS RD  
KINGSTON RI 02881

Requisition Number(s): R86A058601

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/05 - 6/30/08				

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RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

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	<p><b>BIDDING</b></p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p> <p>FOR THE PURCHASE OF HOSES FOR THE NORTH AMERICAN CANISTER VACUUM, NVQ382, ALSO THE COMBO FLOOR TOOL, NVB37B.</p> <p>-</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	INVOICE BILLING ADDRESS  ATTN: BUSINESS OFFICE URI FACILITIES SERVICES DEPARTMENT 523 PLAINS ROAD, 2ND FLOOR KINGSTON, RI 02881  DELIVERY ADDRESS: FACILITIES SERVICES, MAINTENANCE & REPAIR DEPT. SHERMAN BLDG. 523 PLAINS ROAD KINGSTON, RI 02881				
1.0	365-80 HOSE 1 1/2", 10' X 3MM NORTH AMERICAN PART #NVB3B (7/1/05 - 6/30/06)	36.00	EA		
2.0	365-80 COMBO FLOOR TOOL NORTH AMERICAN PART #NVB37B (7/1/05 - 6/30/06)	36.00	EA		
	-				
3.0	365-80 HOSE 1 1/2", 10' X 3MM NORTH AMERICAN PART #NVB3B (7/1/06 - 6/30/07)	36.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	365-80 COMBO FLOOR TOOL NORTH AMERICAN PART #NVB37B (7/1/06 - 6/30/07)	36.00	EA		
5.0	365-80 HOSE 1 1/2", 10' X 3MM NORTH AMERICAN PART #NVB3B (7/1/07 - 6/30/08)	36.00	EA		
6.0	365-80 COMBO FLOOR TOOL NORTH AMERICAN PART #NVB37B (7/1/07 - 6/30/08)	36.00	EA		
PLEASE CONFIRM BID ITEMS					
BRAND: _____					
STOCK # (ITEM 1, 3 & 5) _____					
STOCK # (ITEM 2, 4 & 6) _____					
CONTACT PERSON: GARY HILL (401) 874-2463					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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